



**QUEEN
INTERIOR**

INVOICE

Invoice #: 105678
invoice date: 07-Nov-97
Job description: Interior Decoration

45 scrum str
lagos nigeria
U: 237-179-657
P: 132-167-777
queeninterior@gmail.com

Bill to: TECHQUEST
Address: Laurastephen Close,
Off Abram Rd.
Phone: 809880876

Item	Description	Qty	Unit price	Discount	Price
BE124	Lighting	5	₦348.00	₦104.40	₦1,740.00
AD445	Dining Chair	4	₦405.00	₦97.20	₦1,620.00
CR890	Curtains	2	₦200.00	₦24.00	₦400.00
			TOTAL →	₦225.60	₦3,760.00
				Invoice Subtotal	₦3,534.40
				Tax Rate	0.05%
				Sales Tax	₦1.77
				Deposit Received	₦1,540.00
				TOTAL	₦1,994.40

Please make all checks payable to QUEEN INTERIOR
Total Due in 90 days. Overdue account subject to a service charge of 1.5% per month
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